

Mississippi Corporate Franchise Tax Schedule 2004

Instructions

Enter the applicable amounts from Book Balance Sheet at end of year for the Total Company. Refer to Section 27-13-9 and Section 27-13-11 of the Franchise Tax Law.

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Round All Amounts to the Nearest Dollar
(If negative, shade minus (-) in box as in example at left)

		Round All Amounts to the Nearest Dollar (If negative, shade minus (-) in box as in example at left)			
		\$	00	00	00
Capital Base	1. Capital Stock				
	2. Paid in Capital				
	3. Surplus and Retained Earnings				
	4. Includable loans from shareholder or affiliates.				
	5. Deferred taxes, deferred gains, contingent liabilities, all true reserves, and other elements: (List)				
	6. Treasury stock				
	7. Add adjustments to retained earnings caused by repurchase of stock with borrowed funds.				
8. Holding company exclusion (Attach Computation Schedule)					
9. Total Capital Base (Add Lines 1 through 8)					

If 100% Mississippi, skip to Line 14. If Multistate, complete Lines 10, 11, 12 and 13.

NOTE: Attention: Multistate Taxpayers - All franchise tax returns that have a year ending on or after December 31, 2001 will include the taxpayer's portion of any flow-through entity's real property, tangible personal property and gross receipts in the calculation of the franchise tax apportionment ratio. In addition, the taxpayer shall include in its assessed value of Mississippi property its portion of assessed value of the Mississippi property owned by any flow-through entity. Supporting schedules must be attached to the return showing the amounts and sources of these additions to the factors. See instructions concerning ownership in disregarded entities (QSSS, SMLLC).

	Column A (Mississippi)	Column B (Everywhere)
10. Real & Tangible Personal Property Owned AT Year End (Net Book Value)		
11. Gross Receipts (See Note Above)		
12. Total (Add Lines 10 and 11)		
13. Ratio (Line 12, Column A divided by Line 12, Column B. Show as a Percent)		%
14. Taxable Capital Apportioned to Mississippi. If 100% Mississippi, enter amount from Line 9. If Multistate multiply Line 9 by Line 13.		

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